

## BIG BROTHERS BIG SISTERS OF CLARKSVILLE

**Event Name:** Cumberland River Rubber Duck Race

### REPORT FOR ANNUAL EVENT HELD 7/8/2006

**BEGINNING FUND BALANCE:** \$10,002.00

**REVENUE:**

Sales: Ticket	\$8,320.00
Sales: Concessions, Merchandise	\$3,380.61
Donations: Prizes	\$0.00
Donations: Goods, Services	\$0.00
Other	\$17,016.00
<b>TOTAL REVENUE:</b>	<b>\$28,716.61</b>

**EXPENSES:**

Prizes	\$5,639.00
Printing	\$0.00
Marketing, Advertising	\$2,550.00
Rental: Facilities, Equipment	\$12,750.00
Supplies	\$3,377.96
Other	\$6,905.00
<b>TOTAL EXPENSES:</b>	<b>\$31,221.96</b>

**DISBURSEMENT TO CHARITABLE PROGRAM(S):**

<b>TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S):</b>	<b>\$0.00</b>
<b>PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):</b>	<b>0.00%</b>

**ENDING FUND BALANCE:** \$0.00